


✓ = FGS ✓ = pict obtained ✓ = Hist

* 5

 Wasatch County Hospital POLICY AND PROCEDURE	SUBJECT: EMPLOYEE ROSTER	PAGE
	DATE OF ORIGIN: January 1984 DATE OF REVISION:	

<u>ADMINISTRATION:</u>		<u>LABORATORY:</u> Ext: 253	
233 ✓ Wayne T. Terry, Administrator	225-0766	Kim Hoover, Supervisor	654-3817
271 Randy Hansen, Controller	654-2883	Steve Bryner	654-2187
230 Randall Probst, Dir. Nurses	654-2313	<u>LAUNDRY:</u> Ext: 234	
260 Vern Cornell, Personnel	654-3347	Naida Bethers, Supervisor	654-1789
Betty Bigler, Home Health	654-1599	Leah Mair	654-1584
✓ Bonnie McGuire, Secretary	654-1439	Kris McPhie	654-4395
<u>BUSINESS OFFICE:</u>		Gale Nordgran	654-0416
Lenea Mulesky, Offc. Mgr.	654-2982	Jennie Mair	654-2096
Joy Allred (223)	654-1419	Judy Muir	654-2003
Marsha Giles	654-1346	<u>MAINTENANCE:</u> Ext: 228	
Lesla Ivers	654-4864	Ray Shaw	654-0741
Hilda Patterson (221)	654-1379	Rex Glazier	654-2574
Joyce Royall (222)	654-3504	<u>MEDICAL RECORDS:</u> Ext: 276	
Susan Juengling (220)	654-4262	Barbara Applegate	654-2197
<u>CENTRAL SUPPLY:</u> Ext: 255		Marjean Garowski	654-4436
Donna Hansen	654-4201	<u>OBSTETRICS:</u> Ext: 236	
<u>DIETARY:</u> Ext: 227		Carol Glather	654-2754
Robert Draper, Supervisor	654-1434	Karen Pitts	654-2026
Virginia Berg	654-1436	<u>PHARMACY:</u> Ext: 257	
Kelly Huddleston	654-3747	Dennis Webster (beeper #	571-8217)
Hazel Johnson	654-1669	<u>PHYSICAL THERAPY:</u> Ext: 239	
Gay Mair	654-0576	Rolayne Mattson	654-4269
Marge Miller	654-2296	Alan Bluth	654-2709
Paula Glazier	654-2574	<u>PURCHASING:</u> Ext: 300	
Mona Greer	654-4011	Robert Giles	654-3926
Peggy Thatcher	654-3690	Dolly Eichers	654-2677
Joy Thacker	654-0545	<u>RESPIRATORY THERAPY:</u> Ext: 235	
<u>EMERGENCY ROOM:</u> Ext: 254		Larry Smith	654-1085
Sandy Toone, RN/QA	783-4870	Linda Mae Clyde	654-1434
<u>HOUSEKEEPING:</u> Ext: 259		<u>X-RAY:</u> Ext: 237	
George Mason, Supervisor	654-1092	Sandy Huddleston	654-3747
Juanita Hardman	654-0179	Greg Fillmore	654-1886
Norine Rutledge	654-0179	Judy Pierce	654-2762
Lois Cummings	654-1175	<u>SPEECH/HEARING:</u>	
		Elise Nielsen	654-3439

Reviewed by: _____	Date: _____	APPROVED BY: _____
_____	_____	DATE: _____

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK
1/1/19	Initial deposit	100.00		Bank of America
1/5/19	Payment received	50.00	101	Bank of America
1/10/19	Payment received	75.00	102	Bank of America
1/15/19	Payment received	120.00	103	Bank of America
1/20/19	Payment received	90.00	104	Bank of America
1/25/19	Payment received	110.00	105	Bank of America
1/30/19	Payment received	80.00	106	Bank of America
2/5/19	Payment received	130.00	107	Bank of America
2/10/19	Payment received	60.00	108	Bank of America
2/15/19	Payment received	100.00	109	Bank of America
2/20/19	Payment received	140.00	110	Bank of America
2/25/19	Payment received	70.00	111	Bank of America
2/28/19	Payment received	160.00	112	Bank of America
3/5/19	Payment received	90.00	113	Bank of America
3/10/19	Payment received	110.00	114	Bank of America
3/15/19	Payment received	80.00	115	Bank of America
3/20/19	Payment received	130.00	116	Bank of America
3/25/19	Payment received	60.00	117	Bank of America
3/30/19	Payment received	100.00	118	Bank of America
4/5/19	Payment received	140.00	119	Bank of America
4/10/19	Payment received	70.00	120	Bank of America
4/15/19	Payment received	160.00	121	Bank of America
4/20/19	Payment received	90.00	122	Bank of America
4/25/19	Payment received	110.00	123	Bank of America
4/30/19	Payment received	80.00	124	Bank of America
5/5/19	Payment received	130.00	125	Bank of America
5/10/19	Payment received	60.00	126	Bank of America
5/15/19	Payment received	100.00	127	Bank of America
5/20/19	Payment received	140.00	128	Bank of America
5/25/19	Payment received	70.00	129	Bank of America
5/30/19	Payment received	160.00	130	Bank of America
6/5/19	Payment received	90.00	131	Bank of America
6/10/19	Payment received	110.00	132	Bank of America
6/15/19	Payment received	80.00	133	Bank of America
6/20/19	Payment received	130.00	134	Bank of America
6/25/19	Payment received	60.00	135	Bank of America
6/30/19	Payment received	100.00	136	Bank of America
7/5/19	Payment received	140.00	137	Bank of America
7/10/19	Payment received	70.00	138	Bank of America
7/15/19	Payment received	160.00	139	Bank of America
7/20/19	Payment received	90.00	140	Bank of America
7/25/19	Payment received	110.00	141	Bank of America
7/30/19	Payment received	80.00	142	Bank of America
8/5/19	Payment received	130.00	143	Bank of America
8/10/19	Payment received	60.00	144	Bank of America
8/15/19	Payment received	100.00	145	Bank of America
8/20/19	Payment received	140.00	146	Bank of America
8/25/19	Payment received	70.00	147	Bank of America
8/30/19	Payment received	160.00	148	Bank of America
9/5/19	Payment received	90.00	149	Bank of America
9/10/19	Payment received	110.00	150	Bank of America
9/15/19	Payment received	80.00	151	Bank of America
9/20/19	Payment received	130.00	152	Bank of America
9/25/19	Payment received	60.00	153	Bank of America
9/30/19	Payment received	100.00	154	Bank of America
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10/15/19	Payment received	160.00	157	Bank of America
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10/25/19	Payment received	110.00	159	Bank of America
10/30/19	Payment received	80.00	160	Bank of America
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11/10/19	Payment received	60.00	162	Bank of America
11/15/19	Payment received	100.00	163	Bank of America
11/20/19	Payment received	140.00	164	Bank of America
11/25/19	Payment received	70.00	165	Bank of America
11/30/19	Payment received	160.00	166	Bank of America
12/5/19	Payment received	90.00	167	Bank of America
12/10/19	Payment received	110.00	168	Bank of America
12/15/19	Payment received	80.00	169	Bank of America
12/20/19	Payment received	130.00	170	Bank of America
12/25/19	Payment received	60.00	171	Bank of America
12/30/19	Payment received	100.00	172	Bank of America
1/5/20	Payment received	140.00	173	Bank of America
1/10/20	Payment received	70.00	174	Bank of America
1/15/20	Payment received	160.00	175	Bank of America
1/20/20	Payment received	90.00	176	Bank of America
1/25/20	Payment received	110.00	177	Bank of America
1/30/20	Payment received	80.00	178	Bank of America
2/5/20	Payment received	130.00	179	Bank of America
2/10/20	Payment received	60.00	180	Bank of America
2/15/20	Payment received	100.00	181	Bank of America
2/20/20	Payment received	140.00	182	Bank of America
2/25/20	Payment received	70.00	183	Bank of America
2/28/20	Payment received	160.00	184	Bank of America
3/5/20	Payment received	90.00	185	Bank of America
3/10/20	Payment received	110.00	186	Bank of America
3/15/20	Payment received	80.00	187	Bank of America
3/20/20	Payment received	130.00	188	Bank of America
3/25/20	Payment received	60.00	189	Bank of America
3/30/20	Payment received	100.00	190	Bank of America
4/5/20	Payment received	140.00	191	Bank of America
4/10/20	Payment received	70.00	192	Bank of America
4/15/20	Payment received	160.00	193	Bank of America
4/20/20	Payment received	90.00	194	Bank of America
4/25/20	Payment received	110.00	195	Bank of America
4/30/20	Payment received	80.00	196	Bank of America
5/5/20	Payment received	130.00	197	Bank of America
5/10/20	Payment received	60.00	198	Bank of America
5/15/20	Payment received	100.00	199	Bank of America
5/20/20	Payment received	140.00	200	Bank of America
5/25/20	Payment received	70.00	201	Bank of America
5/30/20	Payment received	160.00	202	Bank of America
6/5/20	Payment received	90.00	203	Bank of America
6/10/20	Payment received	110.00	204	Bank of America
6/15/20	Payment received	80.00	205	Bank of America
6/20/20	Payment received	130.00	206	Bank of America
6/25/20	Payment received	60.00	207	Bank of America
6/30/20	Payment received	100.00	208	Bank of America
7/5/20	Payment received	140.00	209	Bank of America
7/10/20	Payment received	70.00	210	Bank of America
7/15/20	Payment received	160.00	211	Bank of America
7/20/20	Payment received	90.00	212	Bank of America
7/25/20	Payment received	110.00	213	Bank of America
7/30/20	Payment received	80.00	214	Bank of America
8/5/20	Payment received	130.00	215	Bank of America
8/10/20	Payment received	60.00	216	Bank of America
8/15/20	Payment received	100.00	217	Bank of America
8/20/20	Payment received	140.00	218	Bank of America
8/25/20	Payment received	70.00	219	Bank of America
8/30/20	Payment received	160.00	220	Bank of America
9/5/20	Payment received	90.00	221	Bank of America
9/10/20	Payment received	110.00	222	Bank of America
9/15/20	Payment received	80.00	223	Bank of America
9/20/20	Payment received	130.00	224	Bank of America
9/25/20	Payment received	60.00	225	Bank of America
9/30/20	Payment received	100.00	226	Bank of America
10/5/20	Payment received	140.00	227	Bank of America
10/10/20	Payment received	70.00	228	Bank of America
10/15/20	Payment received	160.00	229	Bank of America
10/20/20	Payment received	90.00	230	Bank of America
10/25/20	Payment received	110.00	231	Bank of America
10/30/20	Payment received	80.00	232	Bank of America
11/5/20	Payment received	130.00	233	Bank of America
11/10/20	Payment received	60.00	234	Bank of America
11/15/20	Payment received	100.00	235	Bank of America
11/20/20	Payment received	140.00	236	Bank of America
11/25/20	Payment received	70.00	237	Bank of America
11/30/20	Payment received	160.00	238	Bank of America
12/5/20	Payment received	90.00	239	Bank of America
12/10/20	Payment received	110.00	240	Bank of America
12/15/20	Payment received	80.00	241	Bank of America
12/20/20	Payment received	130.00	242	Bank of America
12/25/20	Payment received	60.00	243	Bank of America
12/30/20	Payment received	100.00	244	Bank of America
1/5/21	Payment received	140.00	245	Bank of America
1/10/21	Payment received	70.00	246	Bank of America
1/15/21	Payment received	160.00	247	Bank of America
1/20/21	Payment received	90.00	248	Bank of America
1/25/21	Payment received	110.00	249	Bank of America
1/30/21	Payment received	80.00	250	Bank of America
2/5/21	Payment received	130.00	251	Bank of America
2/10/21	Payment received	60.00	252	Bank of America
2/15/21	Payment received	100.00	253	Bank of America
2/20/21	Payment received	140.00	254	Bank of America
2/25/21	Payment received	70.00	255	Bank of America
2/28/21	Payment received	160.00	256	Bank of America
3/5/21	Payment received	90.00	257	Bank of America
3/10/21	Payment received	110.00	258	Bank of America
3/15/21	Payment received	80.00	259	Bank of America
3/20/21	Payment received	130.00	260	Bank of America
3/25/21	Payment received	60.00	261	Bank of America
3/30/21	Payment received	100.00	262	Bank of America
4/5/21	Payment received	140.00	263	Bank of America
4/10/21	Payment received	70.00	264	Bank of America
4/15/21	Payment received	160.00	265	Bank of America
4/20/21	Payment received	90.00	266	Bank of America
4/25/21	Payment received	110.00	267	Bank of America
4/30/21	Payment received	80.00	268	Bank of America
5/5/21	Payment received	130.00	269	Bank of America
5/10/21	Payment received	60.00	270	Bank of America
5/15/21	Payment received	100.00	271	Bank of America
5/20/21	Payment received	140.00	272	Bank of America
5/25/21	Payment received	70.00	273	Bank of America
5/30/21	Payment received	160.00	274	Bank of America
6/5/21	Payment received	90.00	275	Bank of America
6/10/21	Payment received	110.00	276	Bank of America
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6/20/21	Payment received	130.00	278	Bank of America
6/25/21	Payment received	60.00	279	Bank of America
6/30/21	Payment received	100.00	280	Bank of America
7/5/21	Payment received	140.00	281	Bank of America
7/10/21	Payment received	70.00	282	Bank of America
7/15/21	Payment received	160.00	283	Bank of America
7/20/21	Payment received	90.00	284	Bank of America
7/25/21	Payment received	110.00	285	Bank of America
7/30/21	Payment received	80.00	286	Bank of America
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8/20/21	Payment received	140.00	290	Bank of America
8/25/21	Payment received	70.00	291	Bank of America
8/30/21	Payment received	160.00	292	Bank of America
9/5/21	Payment received	90.00	293	Bank of America
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9/20/21	Payment received	130.00	296	Bank of America
9/25/21	Payment received	60.00	297	Bank of America
9/30/21	Payment received	100.00	298	Bank of America
10/5/21	Payment received	140.00	299	Bank of America
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10/15/21	Payment received	160.00	301	Bank of America
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10/25/21	Payment received	110.00	303	Bank of America
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11/20/21	Payment received	140.00	308	Bank of America
11/25/21	Payment received	70.00	309	Bank of America
11/30/21	Payment received	160.00	310	Bank of America
12/5/21	Payment received	90.00	311	Bank of America
12/10/21	Payment received	110.00	312	Bank of America
12/15/21	Payment received	80.00	313	Bank of America
12/20/21	Payment received	130.00	314	Bank of America
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4/10/22	Payment received	70.00	336	Bank of America
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5/20/22	Payment received	140.00	344	Bank of America
5/25/22	Payment received	70.00	345	Bank of America
5/30/22	Payment received	160.00	346	Bank of America
6/5/22	Payment received	90.00	347	Bank of America
6/10/22	Payment received	110.00	348	Bank of America